

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2013 as the qualifying date in the State and National Voters Day on 25-01-2013 – SVEEP Plan for Maximization of enrolment – Awareness – Production of promotional with M/s. Saina Nehwal – Payment of bill Rs.1,17,978/- to M/s Prasar Bharati, (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 2377

Dated: 25-05-2013

Read the following:-

1. Govt. Lr.No. 6920/Elecs.E/A2/2012-42, dt:27-11-2012.
2. From M/s Prasar Bharati, (Broadcasting Corporation of India), Doordarshan, Hyderabad Bill No.DD-SAP/HYD/11/2012/50, dt: 11-02-2013.

ORDER:

In letter 1st read above, Government has requested M/s Prasar Bharati (Broadcasting Corporation of India), Doordarshan, Hyderabad for production of TV and Radio messages by M/s. Saina Nahwal towards SVEEP Plan for Maximization of enrolment for awareness in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2013 as qualifying date in the State and National Voters Day on 25-01-2013. Accordingly, the Doordarshan Kendra produced TV and Radio messages by M/s. Saina Nahwal and furnished the bill for an amount of Rs.1,17,978/- and requested for arranging payment in the reference 2nd read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.1,17,978/-** (Rupees One lakh seventeen thousand nine hundred and seventy eight only) to M/s Prasar Bharati (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad towards hiring and dubbing charges for production of TV and Radio messages by M/s. Saina Nahwal in connection with Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2013 as the qualifying date in the State and National Voters Day on 25-01-2013.
3. The expenditure sanctioned in para 2 above shall be debited to "**2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters – 260 Advertisements, Sales and Publicity Expenses**" and shall be met from the funds provided in B.E. 2013-14.
4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned in para 2 above in favour of "**PBBCI, Doordarshan Commercial Service, New Delhi, A/c No.11084233129, State Bank of India, Parliament Street, New Delhi, Branch Code:00691, IFSC Code: SBIN 0000691, Pan No. AAAJP0288R.**

(Contd..2..)

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Programme Executive, Prasar Bharati (Broadcasting Corporation of India)
Doordarshan Kendra, Hyderabad -13.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

SF/SC.

//FORWARDED:// BY ORDER//

SECTION OFFICER